

Detailed Facility Report

Facility Summary

SUMMIT AUTO SHREDDER RESIDUE FIRE 6901 CHICAGO AVENUE, GARY, IN 46406

FRS (Facility Registry Service) ID:

110044766660

EPA Region: 05

Latitude: 41.62867

Longitude: -87.42156

Locational Data Source: FRS

Industry:

Indian Country: N

Enforcement and Compliance Summary

Statute	CAA
Insp (5 Years)	2
Date of Last Inspection	02/12/2019
Current Compliance Status	No Violation Identified
Qtrs with NC (of 12)	0
Qtrs with Significant Violation	0
Informal Enforcement Actions (5 years)	1
Formal Enforcement Actions (5 years)	1
Penalties from Formal Enforcement Actions (5 years)	\$1,875
EPA Cases (5 years)	-
Penalties from EPA Cases (5 years)	-

1

Statute	RCRA
Insp (5 Years)	1
Date of Last Inspection	08/29/2016
Current Compliance Status	Violation
Qtrs with NC (of 12)	12
Qtrs with Significant Violation	0
Informal Enforcement Actions (5 years)	-
Formal Enforcement Actions (5 years)	1
Penalties from Formal Enforcement Actions (5 years)	\$263,375
EPA Cases (5 years)	2
Penalties from EPA Cases (5 years)	\$263,375

Regulatory Information

Clean Air Act (CAA): Operating Synthetic Minor (IN0000001808900529)

Clean Water Act (CWA): No Information

Resource Conservation and Recovery Act (RCRA): Inactive (INR000142257)

Safe Drinking Water Act (SDWA): No Information

Other Regulatory Reports

Air Emissions Inventory (EIS): No Information

Greenhouse Gas Emissions (eGGRT): No Information

Toxic Releases (TRI): No Information

Compliance and Emissions Data Reporting Interface (CEDRI): No Information

Known Data Problems

Facility/System Characteristics

Facility/System Characteristics

System	Statute	Identifier	Universe	Status	Areas	Permit Expiration Date	Indian Country	Latitude	Longitude
FRS		110044766660					N	41.62867	-87.42156
ICIS		3400074862					N		
ICIS		600043929					N		
ICIS		600004137					N		
ICIS-Air	CAA	IN0000001808900529	Synthetic Minor Emissions	Operating	CAAFESOP, CAASIP		N		
SEMS	CERCLA	INN000510669		NOT ON THE NPL			N		

System	Statute	Identifier	Universe	Status	Areas	Permit Expiration Date	Indian Country	Latitude	Longitude
RCRAInfo	RCRA	INR000142257	Other	Inactive ()			N	41.626097	-87.420131

Facility Address

System	Statute	Identifier	Facility Name	Facility Address	
FRS		110044766660	SUMMIT AUTO SHREDDER RESIDUE FIRE	6901 CHICAGO AVENUE, GARY, IN 46406	
ICIS		3400074862 SUMMIT, INC. 65		6901 WEST CHICAGO AVENUE, GARY, IN 46406	
ICIS		600043929 SUMMIT, INC.		6901 WEST CHICAGO AVE., GARY, IN 46406	
ICIS		600004137	SUMMIT INC.	6901 WEST CHICAGO AVENUE, GARY, IN 46406	
ICIS-Air	CAA	IN0000001808900529	SUMMIT, INC	6901 CHICAGO AVE, GARY, IN 46406-1003	
SEMS	CERCLA	INN000510669	SUMMIT AUTO SHREDDER RESIDUE FIRE	6901 CHICAGO AVENUE, GARY, IN 46406	
RCRAInfo	RCRA	INR000142257	SUMMIT INCORPORATED	6901 CHICAGO AVE, GARY, IN 46406-1003	

Facility SIC (Standard Industrial Classification) Codes

System	Identifier	SIC Code	SIC Description
ICIS-Air	IN0000001808900529	5093	Scrap And Waste Materials

Facility NAICS (North American Industry Classification System) Codes

System	Identifier	NAICS Code	NAICS Description				
ICIS-Air	IN0000001808900529	423930	Recyclable Material Merchant Wholesalers				
RCRAInfo	INR000142257	423930	Recyclable Material Merchant Wholesalers				

Facility Tribe Information

Reservation Name	Tribe Name	EPA Tribal ID	Distance to Tribe (miles)							
No data records returned										

Enforcement and Compliance

Compliance Monitoring History (5 years)

Statute	Source ID	System	Activity Type	Compliance Monitoring Type	Lead Agency	Date	Finding (if applicable)
САА	IN0000001808900529	ICIS-Air	Inspection/Evaluation	TV ACC Receipt/Review	State	04/14/2020	
CAA	IN0000001808900529	ICIS-Air	Inspection/Evaluation	TV ACC Receipt/Review	State	04/10/2019	
CAA	IN0000001808900529	ICIS-Air	Inspection/Evaluation	FCE On-Site	State	02/12/2019	
CAA	IN0000001808900529	ICIS-Air	Inspection/Evaluation	TV ACC Receipt/Review	State	04/10/2018	
CAA	IN0000001808900529	ICIS-Air	Inspection/Evaluation	TV ACC Receipt/Review	State	04/15/2017	
CAA	IN0000001808900529	ICIS-Air	Inspection/Evaluation	FCE On-Site	State	03/29/2017	
CAA	IN0000001808900529	ICIS-Air	Inspection/Evaluation	TV ACC Receipt/Review	State	04/20/2016	
RCRA	INR000142257	RCRAInfo		FOCUSED COMPLIANCE INSPECTION	State	08/29/2016	No Violations Or Compliance Issues Were Found

Entries in italics are not counted in EPA compliance monitoring strategies or annual results.

Compliance Summary Data

Statute	Source ID	Current SNC (Significant Noncompliance)/HPV (High Priority Violation)	Current As Of	Qtrs with NC (Noncompliance) (of 12)	Data Last Refreshed
CAA	IN0000001808900529	No	02/27/2021	0	02/26/2021

Statute	Source ID	Current SNC (Significant Noncompliance)/HPV (High Priority Violation)	Current As Of	Qtrs with NC (Noncompliance) (of 12)	Data Last Refreshed
RCRA	INR000142257	No	02/27/2021	12	02/26/2021

Three-Year Compliance History by Quarter

Statute	Program/Pollutant/Violation Type	QTR 1	QTR 2	QTR 3	QTR 4	QTR 5	QTR 6	QTR 7	QTR 8	QTR 9	QTR 10	QTR 11	QTR 12+
(AA (Source ID: IN0000001808900529)	04/01-06/30/18	07/01-09/30/18	10/01-12/31/18	01/01-03/31/19	04/01-06/30/19	07/01-09/30/19	10/01-12/31/19	01/01-03/31/20	04/01-06/30/20	07/01-09/30/20	10/01-12/31/20	01/01-03/31/21
	Facility-Level Status	No Violation Identified											
	HPV History												
	Violation Type Programs Pollutants												

Statute	Program/Pollutant/Violation Type		OTR 1	OTR 2	OTR 3	OTR 4	OTR 5	OTR 6	OTR 7	OTR 8	OTR 9	OTR 10	OTR 11	OTR 12+
	RCRA (Source ID: INR000142257)											07/01-09/30/20		
	Facility-Level Status		Violation Identified	Violation	Violation	Violation	Violation	Violation	Violation	Violation	Violation	Violation	Violation	Violation
	Violation	Agency												
RCRA	262.C: Generators - Pre-transport	EPA	03/18/2009	†	†	†	†	†	†	†	†	1	†	
RCRA	270.A: Permits - General Information	EPA	03/18/2009	†	†		†	†					1	†
RCRA	262.B: Generators - Manifest	EPA	03/18/2009	1	†		†	1				→	1	\rightarrow
RCRA	279.C: Used Oil - Generators	EPA	03/18/2009	†	†			†	\rightarrow	\rightarrow	\rightarrow		†	
RCRA	262.C: Generators - Pre-transport	EPA	03/18/2009	†	†			†	\rightarrow	\rightarrow	\rightarrow		†	\rightarrow
RCRA	265.I: TSD IS-Container Use and Management	EPA	03/18/2009	†	†			†	\rightarrow	\rightarrow	\rightarrow		†	\rightarrow
RCRA	262.A: Generators - General	EPA	03/18/2009	†	†			†	\rightarrow	\rightarrow	\rightarrow		†	\rightarrow
RCRA	262.A: Generators - General	EPA	03/18/2009	†	†	→		†	\rightarrow	\rightarrow	\rightarrow		†	\rightarrow
RCRA	273.B: Universal Waste - Small Quantity Handlers	EPA	03/18/2009	†	†	→		†	\rightarrow	\rightarrow	\rightarrow		†	\rightarrow
RCRA	273.B: Universal Waste - Small Quantity Handlers	EPA	03/18/2009	†	†	→		†	\rightarrow	\rightarrow	\rightarrow		†	
RCRA	273.B: Universal Waste - Small Quantity Handlers	EPA	03/18/2009	†	†		†	†					1	\rightarrow
RCRA	262.C: Generators - Pre-transport	EPA	03/18/2009	†	†	→		†	\rightarrow	\rightarrow	\rightarrow		†	\rightarrow
RCRA	270.B: Permits - Application	EPA	03/18/2009	†	†	→		†	\rightarrow	\rightarrow	\rightarrow		†	\rightarrow
RCRA	262.C: Generators - Pre-transport	EPA	03/18/2009	†	†	→		†	\rightarrow	\rightarrow	\rightarrow		†	\rightarrow
RCRA	265.B: TSD IS-General Facility Standards	EPA	03/18/2009	†	\rightarrow	→		\rightarrow	\rightarrow	\rightarrow	\rightarrow	→	†	\rightarrow
RCRA	265.D: TSD IS-Contingency Plan and Emergency Procedures	EPA	03/18/2009	†	→	→		<u></u>	\rightarrow	\rightarrow	\rightarrow	\rightarrow	1	
RCRA	262.C: Generators - Pre-transport	EPA	03/18/2009	†	→	→		<u></u>	\rightarrow	\rightarrow	<u></u>	\rightarrow	1	†
RCRA	279.C: Used Oil - Generators	EPA	03/18/2009	†	→	→		<u></u>	<u></u>	<u></u>	<u></u>	\rightarrow	1	†
RCRA	262.C: Generators - Pre-transport	EPA	03/18/2009	\rightarrow	\rightarrow		\rightarrow	\rightarrow	\rightarrow	\rightarrow	\rightarrow	\rightarrow		\rightarrow

Informal Enforcement Actions (5 Years)

	Statute	System	Source ID	Type of Action	Lead Agency	Date
I	CAA	ICIS-Air	IN0000001808900529	Notice of Violation	State	07/28/2016

Entries in italics are not counted as "informal enforcement actions" in EPA policies pertaining to enforcement response tools.

Formal Enforcement Actions (5 Years)

Statute	System	Law/Section	Source ID	Action Type	Case No.	Lead Agency	Case Name	Issued/Filed Date	Settlements/Actions	Settlement/Action Date	Federal Penalty Assessed	State/Local Penalty Assessed	SEP Cost	Comp Action Cost
CAA	ICIS-Air	OTHER	AIR/IN0000001808900529	Administrative - Formal	IN000A200151453	State	2015-23328- A	04/05/2017	1	04/05/2017	\$0	\$1,875	\$0	\$0
RCRA	RCRAInfo		RCRAINFO/INR000142257	FINAL 3008(A) COMPLIANCE ORDER		EPA			1	03/10/2016	\$263,375	\$0		
RCRA	ICIS	3002	ICIS/3400074862	Administrative - Formal	05-2014-9904	EPA	SUMMIT, INC.	03/17/2014	1	03/10/2016	\$263,375	\$0	\$0	\$5,000

Environmental Conditions

Watershed(s)

12-Digit WBD (Watershed Boundary Dataset) HUC (RAD (Reach Address Database))	WBD (Watershed Boundary Dataset) Subwatershed	State Water Body Name (ICIS (Integrated	Beach Closures	Beach Closures Within	Pollutants Potentially	Watershed with ESA (Endangered Species	
	Name (RAD (Reach Address Database))	Compliance Information System))	Within Last Year	Last Two Years	Related to Impairment	Act)-listed Aquatic Species?	
No data records returned							

Assessed Waters From Latest State Submission (ATTAINS)

State	Report Cycle	Assessment Unit ID	Assessment Unit Name	Water Condition	т	Cause Groups Impaired	т	Drinking Water Use	Aquatic Life	т	Fish Consumption Use	т	Recreation Use	Other	r Use
	. ,								•		•				
						No data records returned									

Air Quality Nonattainment Areas

Pollutant	Within Nonattainment Status Area?	Nonattainment Status Applicable Standard(s)	Within Maintenance Status Area?	Maintenance Status Applicable Standard(s)
Ozone	Yes	1-Hour Ozone (1979); 8-Hour Ozone (2008); 8-Hour Ozone (2015)	No	
Lead	No		No	
Particulate Matter	No		Yes	PM-2.5 (1997); PM-10 (1987)
Carbon Monoxide	No		No	
Sulfur Dioxide	No		No	

Pollutants

Toxics Release Inventory History of Reported Chemicals Released in Pounds per Year at Site

TRI Facility ID Year Total Air	Emissions Surface Water	er Discharges Of	ff-Site Transfers to POTWs (Publicly Owned	1 Treatment Works)	Underground Injections	Releases to Land	Total On-site Releases	Total Off-site Transfers
No data records returned								

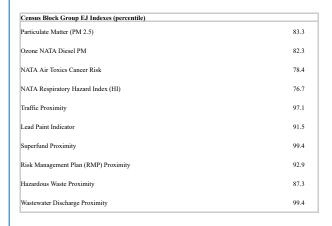
Toxics Release Inventory Total Releases and Transfers in Pounds by Chemical and Year

Chemical Name
No data records returned

Demographic Profile

EJSCREEN EJ Indexes

Eleven primary environmental justice (EJ) indexes of EJSCREEN, EPA's screening tool for EJ concerns. EPA uses these indexes to identify geographic areas that may warrant further consideration or analysis for potential EJ concerns. The index values below are for the Census block group in which the facility is located. Note that use of these indexes does not designate an area as an "EJ community" or "EJ facility." EJSCREEN provides screening level indicators, not a determination of the existence or absence of EJ concerns. For more information, see the EJSCREEN home page.





Demographic Profile of Surrounding Area (3 Miles)

This section provides demographic information regarding the community surrounding the facility. ECHO compliance data alone are not sufficient to determine whether violations at a particular facility had negative impacts on public health or the environment. Statistics are based upon the 2010 U.S. Census and 2006-2010 American Community Survey 5-Year Summary and are accurate to the extent that the facility latitude and longitude listed below are correct. EPA's spatial processing methodology considers the overlap between the selected radii and the census blocks (for U.S. Census demographics) and census block groups (for ACS demographics) in determining the demographics surrounding the facility. For more detail about this methodology, see the DFR Data Dictionary.

General Statistics					
Total Persons	32,519				
Population Density	1,469/sq.mi.				
Percent Minority	85%				
Households in Area	12,113				
Housing Units in Area	14,432				
Households on Public Assistance	926				
Persons Below Poverty Level	17,464				
Geography					
Radius of Selected Area	3 mi.				
Center Latitude	41.62867				

Age Breakdown - Persons (%)	
Children 5 years and younger	2,737 (8%)
Minors 17 years and younger	9,535 (29%)
Adults 18 years and older	22,984 (71%)
Seniors 65 years and older	4,337 (13%)
White	10,596 (33%)
	10,596 (33%) 16,521 (51%)
White African-American Hispanic-Origin	. , ,
African-American	16,521 (51%)

Geography	
Center Longitude	-87.42156
Land Area	83%
Water Area	17%

Income Breakdown - Households (%)							
Less than \$15,000	2,837 (24.88%)						
\$15,000 - \$25,000	1,901 (16.67%)						
\$25,000 - \$50,000	3,131 (27.46%)						
\$50,000 - \$75,000	1,956 (17.15%)						
Greater than \$75,000	1,578 (13.84%)						

Race Breakdown - Persons (%)	
Other/Multiracial	5,153 (16%)

Education Level (Persons 25 & older) - Persons (%)	
Less than 9th Grade	2,248 (11.33%)
9th through 12th Grade	2,905 (14.65%)
High School Diploma	7,608 (38.35%)
Some College/2-year	5,380 (27.12%)
B.S./B.A. (Bachelor of Science/Bachelor of Arts) or More	1,695 (8.55%)